

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Professional Care Services of West Tennessee, Inc. Parent Record # 120

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	10/18/2004	10,465.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	11/12/2004	10,064.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	11/22/2004	9,428.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	1/10/2005	10,362.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	2/7/2005	7,949.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	3/17/2005	8,195.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL COUNSELIN	33908	103	D	3/29/2005	7,361.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL CARE SERV	33908	103	D	5/20/2005	6,971.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	7,188.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	9,335.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516309	PROFESSIONAL CARE SERV	33908	450	G	6/30/2005	1,782.00
Summary for 'REF DOC NUMBER' = GR0516309 (11 detail records)							
Total for GR0516309							89,100.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	10/18/2004	1,717.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	10/18/2004	11,687.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	10/18/2004	20,766.00

PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	11/12/2004	2,046.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	11/12/2004	37,388.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	11/12/2004	13,392.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	11/22/2004	13,237.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	12/21/2004	3,549.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	12/23/2004	1,723.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	1/10/2005	13,727.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	2/7/2005	17,517.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	2/7/2005	13,766.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	2/15/2005	1,207.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	3/17/2005	14,998.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	3/17/2005	15,639.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	3/17/2005	2,796.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	3/29/2005	13,640.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL COUNSELIN	33908	103	D	3/29/2005	26,299.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	4/29/2005	19,544.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	5/20/2005	19,155.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	5/20/2005	12,858.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/13/2005	1,856.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	3,586.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	4,783.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	10,847.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	19,666.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	103	D	6/30/2005	3,520.00

PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	450	G	6/30/2005	49,056.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516330	PROFESSIONAL CARE SERV	33908	450	G	6/30/2005	41,912.00
Summary for 'REF DOC NUMBER' = GR0516330 (29 detail records)							
Total for GR0516330							411,877.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	10/28/2004	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	11/5/2004	1,600.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	11/8/2004	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	11/23/2004	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	12/30/2004	575.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	1/10/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	1/10/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	1/11/2005	1,250.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	1/18/2005	200.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	1/26/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	2/25/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	3/3/2005	775.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	3/11/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL COUNSELIN	34344	103	D	3/30/2005	800.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	5/2/2005	750.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	5/25/2005	6,742.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	6/9/2005	14,108.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	6/9/2005	14,108.00

PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	6/17/2005	650.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	6/24/2005	625.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	103	D	6/30/2005	14,106.00
PROFESSIONAL COUNSELING SERVICES, INC.	GR0516577	PROFESSIONAL CARE SERV	34344	450	G	6/30/2005	7,775.00
Summary for 'REF DOC NUMBER' = GR0516577 (22 detail records)							
Total for GR0516577							118,000.00